



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ROYAL WHOLESALE ELECTRIC

21 SOUTH 1500 WEST

OREM, UT 84058

PURCHASE ORDER

22 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38519	3870	201661

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

888-907-6925 OR 801-224-5555

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
800	FT		LINE 1 CONDUIT, FLEXIBLE, 1/2" ID, NON-CONDUCTIVE, HIGH-TEMPERATURE, BLACK OUTER THERMOPLASTIC RUBBER JACKET, T & B P/N LTC050 CONFIRMING TO RANDY - DO NOT DUPLICATE JRL/CLE **REFERENCE QUOTE NO. 1006464** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 03/24/04	2SGX-402 03-96033-10	0.35	280.00
TOTAL COST						280.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

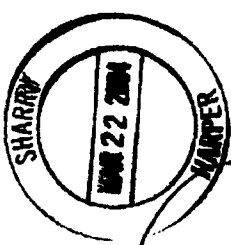
OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7_029039



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I P S C
BUYERS ACTION REPORT

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
201661	JIMMIE KNAPP	D65532	6830	03-96033-10	2SGE--0	0	2 ENG BUY WITH APPROVAL

LINE ITEM NUMBER DESCRIPTION
1 DIRECT CONDUIT, FLEXIBLE, 1/2" ID, NON-CONDUCTIVE, HIGH-TEMPERATURE, BLACK OUTER THERMOPLASTIC RUBBER JACKET. *T4B P/W LTC050*

REQUIRED QUANTITY U/M 800 FT
ESTIMATED COST EXTENDED AMOUNT *250000*
VENDOR: 826 CODALE ELECTRIC SUPPLY IN
ACCT NUMBER TAX 00-2SGX-402 N

NOTES : THIS WAS REQUESTED BY HOWARD SCOTT TO INSTALL
WIRING TO THE NEW BURNER THERMOCOUPLES.

DELIVER TO : HOWARD SCOTT IN I&C SHOP

REQ: 201661 TOTAL AMOUNT ON REQ: 2,000.00

Ref: Quote 1006404

P.O. # *04-38519*

Buyer #8 JOHN

Vendor *3870 Royal*

Terms *5*

VIA: *14*

F.O.B. *5*

Attn/Confirming To: *Randy*

Delivery: *3/24/04*

E-mail Y ☐ N ☐

Message #

Notes: